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Attorneys for Claimant
Gordon Moore

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF CALIFORNIA
SAN FRANCISCO DIVISION**

In re:

PG&E CORPORATION

-and-

PACIFIC GAS & ELECTRIC
COMPANY,

Debtors.

Bankruptcy Case No. 19-30088 (DM)

Chapter 11

(Lead Case) (Jointly Administered)

**DECLARATION OF SCOTT
GROMETER IN SUPPORT OF GORDON
MOORE'S OPPOSITION TO
REORGANIZED DEBTORS' FORTY-
FOURTH OMNIBUS OBJECTION**

[RE: CLAIM NO. 80903]

DATE: December 15, 2020

TIME: 10:00 A.M.

**PLACE: U.S. Bankruptcy Court
Courtroom 17, 16th Floor
San Francisco, CA 94102**

JUDGE: Hon. Dennis Montali

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1 I, SCOTT GROMETER, declare:

2 1. I am the Property Manager/Personal Assistant to Gordon Moore ("Moore"), the
3 owner of property located at 100 and 102 Canada Road, Redwood City CA 94062 ("Property").
4 I submit this Declaration in support of Moore's Opposition to Reorganized Debtors' Forty-
5 Fourth Omnibus Objection and in support of Proof of Claim No. 80903 filed in the amount of
6 \$31,755.08 ("Claim"). I have personal knowledge of the following facts and could testify to
7 them in court.

8 **I. BACKGROUND**

9 2. I managed the Property from 1992 to 1995, and from 2001 to the present. As
10 Property Manager, I am responsible for monitoring, maintaining, repairing, and upgrading all
11 structures and systems at this and Moore's other properties, either directly or by hiring
12 contractors and other specialists as needed. I have professional experience in construction
13 management, and have acted as consultant in both architectural preservation and systems design
14 capacities. In addition, I perform all administrative tasks associated with the Property (e.g.,
15 mail, service provider management, accounts payable, scheduling, etc.), and am acting personal
16 assistant to Moore and his wife Betty.

17 3. The Property receives utility service from PG&E under four separate accounts:
18 975876300-5, 7288283261-0, 7246616597-3, and 7079949941-6. The last account is billed to
19 the Property's live-in caretaker, but Moore owns the cottage in which the caretaker lives and he
20 pays for its upkeep and repairs.

21 **II. THE POWER SURGE**

22 4. At approximately 13:00 hours on Thursday 21 June, 2018, all PG&E electrical
23 power to the Property was lost. Our emergency backup generator immediately started and
24 provided needed power. I called the PG&E outage line to report the outage, and subsequently
25 drove to the Property entrance located at the intersection of Edgewood and Canada Roads where
26 I found a PG&E vehicle parked at the northwest corner of the intersection. I spoke with the
27

1 PG&E employee who informed me that they were effecting a repair nearby, and that power
2 should be restored soon.

3 5. At approximately 17:30 hours, our backup generator shut down, and the indicator
4 lights on the transfer switches verified that utility power had been restored. Upon entering the
5 caretaker cottage (102 Canada), I immediately noted smoke and loud buzzing and popping
6 noises. I rushed to the main power distribution panels and shut off the main service breakers for
7 all buildings. I then immediately proceeded to the main estate residence (100 Canada) and found
8 the house also filled with smoke and a strong burning smell.

9 6. After confirming that there were no active fires in the main buildings, I jumped in
10 my truck and drove back to the Property entrance where a PG&E vehicle was still parked. I told
11 the PG&E employee that power had been restored, but that it was apparently accompanied by a
12 massive and continued surge ("Surge"). The PG&E employee told me that "you should not have
13 any power yet." I assured him that we did have power, that our generator had shut down, and
14 that there appeared to be considerable damage as a result of the Surge. I asked him what
15 happened, and he responded that they must have re-energized the line they were working on
16 without knowing that there was another problem downstream.

17 7. I returned to the Property and called PG&E to report the problem. I was asked
18 whether it was an emergency or if any wires were down. I responded that there were no visible
19 wires down, but that we had experienced apparent massive shorting and burning at breakers,
20 outlets, appliances, etc. I was instructed that I should call 911 if I suspected any hazardous
21 situation. I explained that I had shut off power to all buildings at the mains, and that there did
22 not seem to be any immediate danger, but could not turn power back on until I could be assured
23 that the circuits were safe. I requested a PG&E safety inspection, and was told that a PG&E
24 employee would be dispatched and would contact me soon. I waited (in the dark) the entire
25 night, but no PG&E representative called or came to the Property. I brought in our own
26 electrician, CS Electric, the following morning and we spent the entire day testing each building
27 and cataloging the damage (to the extent apparent at that time) resulting from the Surge.

III. PROPERTY DAMAGE CAUSED BY THE SURGE

8. I accompanied our electrician during his inspection and observed what he observed. The inspection revealed extensive damage. Virtually all surge devices were destroyed (some with visible burn marks). Almost all GFI outlet devices were no longer functional, and many would buzz/smoke when re-energized. All GFI breakers in main/sub panels were damaged and smelled burnt. The ovens in both the main house and the cottage no longer worked. The cottage refrigerator worked for a brief time, but made loud noises and failed thereafter. One of three furnaces in the main house would not work. Two of three air conditioning condensers would not start. The wine cellar cooler in the main house would not work. The basement propane exhaust fan was dead. Most equipment with electronic control boards had either blown fuses or actual burnt or damaged electronic components.

9. It took several days to make the caretaker cottage safe to restore power. We brought in authorized technicians from Otto's Appliance, El Camino Refrigeration, Izmirian Roofing and Sheetmetal (HVAC systems specialists), and TelePacific Communications to diagnose the failed/failing appliances and equipment. It took several weeks to safely restore circuits/devices in the main house. It took many months to finally restore the main house to livability with fully-functional appliances. We are still finding and repairing items that appear to have been compromised (but did not fully fail) at the time of the Surge.

10. To date, we have paid in excess of \$30,000.00 to outside contractors and for the purchase of replacement appliances/equipment as a direct result of the Surge. In addition to the purchase and normal installation of appliances, we incurred some additional necessary expense to modify existing cabinetry and openings to accommodate the new appliances. Every effort was made to source the best fit possible when shopping for appliances, but appliance sizes have changed since the time the originals were installed which necessitated the modifications.

11. I have not accounted in the Claim for any of the vast number of hours my staff and I have spent in-house for testing, scheduling, supervising, research/shopping for replacement equipment, or accounting. I also have not accounted for Moore and his wife's loss of the use of

their residence, which was nearly half of 2018. If anything, the attached accounting for this incident is *very* conservative.

12. I prepared the following chart compiling the damages caused by the Surge. I did so based on my own personal knowledge and a review of the Property's business records. For each item of damage, I have listed the following information: (1) the date(s) the expenses were incurred; (2) a description of the damage; (3) the name of the vendor/subcontractor who provided the needed goods and/or services; (4) the cost of the goods and/or services, all of which have been paid; (5) a description of the damaged item; (6) the approximate date the damaged item was originally installed; (7) whether the item was repaired or replaced; (8) the Exhibit to this Declaration which contains true and correct copies of invoices, receipts, photographs and/or other support for the item of damage; and (9) my additional testimony regarding the item of damage.

Date	Description	Vendor/Subcontractor	Cost	Damaged Item Description	Damaged Item Original Installation Date	Item Repaired/Replaced	Support at Exhibit	NOTES
6/26/18 6/28/18	Purchase : Replacement Surge/Power strips and outlets.	Roberts Hardware	\$121.28	(4) burnt surge/power strips, (2) burnt duplex outlets, wire nuts.	Surge Strips: 2010; Duplex Outlets: 1994	Replaced	A	Found smoking/buzzing upon power restoration. ALL surge devices on property found damaged.
6/26/2018	Service Visit: T-1 Box (for phone/internet)	TPx Communications	\$899.00	TPx T1 Box	2012	Replaced	B	TPx tested and verified fried. New box installed and programmed
6/26/2018	Service Visit: Appliance technician to	Otto's Appliance Service, Milbrae	\$220.00			see Item 5 below	C	control board components visibly burnt. Repair

	diagnose dead cottage oven							board/parts no longer available– not repairable. See item #5 below.
6/29/2018	<i>Service Visit:</i> Wine Cellar cooler failure diagnosis and installati on of temporar y thermost at	El Camino Refrigerati on, Pescadero	\$328.81	Shorted/Fr ied Goldline SP-32 Refrigerati on Thermosta t with remote	1995	Replaced with temporar y, non- remote thermost at	D	<i>Repair still not resolved-</i> trying to source NOS Goldline unit, or source repairs for existing damaged unit to restore remote capability.
7/6/2018	<i>Purchase</i> : Cottage Oven replacem ent (unit only). New Unit: 27” GE Electric double oven model #GEPK7 500DFW W	University Electric, Santa Clara	\$2,757.70	Kitchen Aid ‘Selectra 27’ double self- cleaning oven, model #KEBI271 YWH-4	1994	Replaced	E	Does not include cabinet alteration and installation/ electrical preparation- see Godoy charges below. See also Item #3 Above for diagnosis.
7/15/2018	<i>Service Visit:</i> Cottage Oven installati on preparati ons including cabinet alteration , electrical	Godoy Constructi on, Inc.	\$700.00				F	Purchased smallest double oven available, but original cabinetry required substantial modification and deepening to fit.

	box move, and drywall replacem ent							
7/18/2018	<i>Purchase</i> : Cottage Refrigerator replacem ent (unit only). New Unit: Fisher & Paykel Refrigerator, model #FPRF17 0BRPW6	University Electric, Santa Clara	\$1,906.41	Kitchen Aid Top- Freezer model #KTRC22 KAWH01	1994	Replaced	G	Advised by repair technician that cost of replacing fried compressor and controls would exceed cost of new unit. New F&P was only available unit that would fit existing opening with only minor carpentry.
7/29/2018	<i>Service Visit:</i> Cottage Refrigerator opening preparati on/alterat ion and installati on	Godoy Constructi on, Inc.	\$140.00				H	Remove old refrigerator, cut-back baseboard trim, remove upper cabinet doors (temporary) for height clearance, install and level new refrigerator (see #7 above).
8/12/2018	<i>Service Visit:</i> Cottage cabinet door cut- down and stain to	Godoy Constructi on, Inc.	\$140.00				I	New refrigerator 1/2" taller than replaced. Cabinet doors

	accommodate taller new refrigerator							removed at time of install were cut-down, stained, and re-installed at later date.
6/22/18 thru 8/16/18	<i>Multiple Service Visits:</i> Electrician safety inspection and testing of all circuits/devices/breakers in all buildings following surge; Replacement of all GFI outlets and breakers (all buildings), Move/prepare power for new cottage oven.	C&S Electric, Half Moon Bay	\$9,595.70	(51) GFCI duplex outlets; (1) GFI switch device; (8) GFI breakers; misc. wire, wire nuts, standard outlets, etc.	(36) GFCI Duplex: 1994; (15) GFCI Duplex: 2009; (3) GFI Breakers: 1994; (5) GFI Breakers: 2009	replaced	J	Extensive tests/repairs/replacements at all buildings on property. Includes labor to install (17) surge protection/transient voltage duplex outlets provided by owner.
7/9/2018	<i>Purchase:</i> (17) Leviton 5280-I Decora-Plus Surge/Transient Voltage duplex outlets	Amazon.com	\$386.72	(17) Leviton Surge Outlets tested bad post-surge.	1995	replaced	K	Owner purchased (not available locally) and Electrician installed (labor included in #10 above).

7/19/2018	<i>Service Visit:</i> Appliance technician to diagnose dead Main House oven	Otto's Appliance Service, Milbrae	\$145.00					L	Technician tested board and found burnt components. Advised that needed parts were no longer available.
8/1/2018	<i>Purchase:</i> Replacement Main House Oven: 30" Wolf Double Oven, model #*WOD O30CEB TH with black glass option.	University Electric, Santa Clara	\$6,942.21	Thermador CT230 03 30" Double convection oven. Display/controls non-responsive.	1994	replaced		M	All available 30" models required some cabinet modification. Wolf required least work to fit (see Godoy and C&S Electric invoice below for installation).
1/14/19 thru 1/16/19	<i>Service Visits:</i> Modify existing cabinet to accommodate new Wolf oven; open cabinet back to move electrical service.	Godoy Construction, Inc.	\$862.50					N	remove base shelf and reconstruct at lower height; open cabinet back for electrical relocation; close and finish back post-electrician; install furring strips at side openings; assist with install; install new toe-kick.
1/16/2019	<i>Service Visit:</i> Electrician	C&S Electric,	\$600.00					O	New oven required electrical

	n to move/connect oven electrical service and install new dedicated breaker.	Half Moon Bay						service in opposite corner than original. Breaker for new oven required upgrade.
7/12/2018	<i>Purchase</i> : Replacement Basement ventilation fan/duct: model #'s G758799 1/G4717 142	Zoro.com	\$341.43	Existing 8" inline fan motor burned out during surge.	1994	replaced	P	Fan critical to safety of Main House as is linked to propane sensor and alarm. Original was plastic non-serviceable unit.
7/11/2018	<i>Purchase</i> : CTEK 56-158 Multi US 3300 Automotive Battery Charger	Amazon.com	\$59.99	Direct replacement of identical CTEK unit destroyed by surge.	2010	replaced	Q	'trickle charger' for owner's car.
2/5/19 thru 8/22/19	Numerous Service Calls: Diagnosis and repairs of HVAC system damaged during surge.	Izmirian Roofing and Sheet Metal, San Mateo	\$5,193.39	63w27 Ignition control board; X9953 Harmony III zone control board; (2) 6987 fan motors w/integral ECM control; (2) replacement	2009	replaced	R	1 of 3 heating units, and 2 of 3 cooling units failed immediately upon surge. Repairs were delayed while sewer and HVAC ductwork were replaced (unrelated to surge). Fan

				nt fan blades.				blades were rust-welded to motor shafts, so had to be replaced along with new motors.
9/16/2019	Purchase: 0676290 SRV Generator Utility Voltage Sensor Board	genparts.com	\$414.94	original board Generac part #67629 had damaged voltage pickup circuitry.	1995	replaced	S	Had noted intermittent problems with 1 of 3 transfer switches not operating properly immediately following surge event (would not return to utility, and generator would require manual shutdown). Only recently found proper superseded part to repair.
		Total Surge-Caused expenditures, 6/21/18 through 10/17/19:	\$31,755.08					

13. As to category (6) in the chart, I note that I received an email from Lori Felix (LAFP@PGE.com) on March 11, 2020 asking me to provide this information. A true and correct copy of the email is attached as Exhibit "T".

14. This email did not come from Prime Clerk, with whom I filed the Claim, and I did not receive a follow-up communication in the US Mail as I did with all other communications I received regarding the Claim. In the Official Form 410 Proof of Claim filed in this proceeding, I stated in Section 3 that notices should be sent to Gordon Moore, 100 Canada Road, Redwood City CA 94062.4204. For these reasons, I never responded to the email from Ms. Felix.

15. Finally, I note that: (a) the exhibits I included with the Claim meticulously detailed these damages, with supporting photographs, and that the general age of the consumer appliances we replaced was apparent from those exhibits, and (b) that more than half of the damages in the Claim were for the cost-efficient repairs of, and replacement parts for, existing systems and equipment.

16. A true and correct copy of the Proof of Claim (to which the same Exhibits to this Declaration were attached) is attached as Exhibit "U".

I declare under penalty of perjury under the laws of the United States of America that the foregoing is true and correct. Executed this first day of December 2020 at Woodside, California.

SCOTT GROMETER

EXHIBIT A

6/28/2018 2:13 PM
Store: 1

Sales Receipt #308840

Roberts Hardware
3044 Woodside Road
Woodside, Ca 94062
650-851-1084

1B

Bill To:
Cashier: 1

Item Name	Qty	Price	Ext Price
325RECEPT TAMP PRF DEI	1	\$3.99	\$3.99 T
325RECEPT TAMP PRF DEI	1	\$3.99	\$3.99 T
345DISC BULLET 22-18G PI	1	\$1.79	\$1.79 T
345DISC BULLET 22-18G PI	1	\$1.79	\$1.79 T
Subtotal:		\$11.56	
Sales Tax 8.75 % Tax		+ \$1.01	
RECEIPT TOTAL:		\$12.57	

Signature

I agree to pay above amount
according to card
issuer agreement (merchant
agreement
if credit voucher).

Credit Card: \$12.57 XXXX3390

Visa Credit Expiry Date: XX

Reference # 10001371. Auth=01585A

Job:

Thanks for shopping with us!
Merchandise returns must be in original
packaging and saleable



6/26/2018 7:47 AM
Store: 1

Sales Receipt #308349

Roberts Hardware
3044 Woodside Road
Woodside, Ca 94062
650-851-1084

1A

Bill To:
Cashier: 2

Item Name	Qty	Price	Ext Price
353GFI ST RECEPT TP 20.	1	\$24.99	\$24.99 T
353GFI ST RECEPT TP 20.	1	\$24.99	\$24.99 T
349MONSTR 70UT COMP	1	\$21.99	\$21.99 T
349MONSTR 80UT COMP	1	\$27.99	\$27.99 T
Subtotal:		\$99.96	
Sales Tax 8.75 % Tax		+ \$8.75	
RECEIPT TOTAL:		\$108.71	

Signature

I agree to pay above amount
according to card
issuer agreement (merchant
agreement
if credit voucher).

Credit Card: \$108.71 XXXX3390

Visa Credit Expiry Date: XX

Reference # 10001369. Auth=01585A

Job:

Thanks for shopping with us!
Merchandise returns must be in original
packaging and saleable



EXHIBIT B



408-544-2001
RRCOT2 866213-3899

Customer Service Order

2A
WORK ORDER

515 South Flower Street, 47th Floor • Los Angeles, CA 90071 • (213) 213-3000

30079

ORDER/TICKET #	2712169	ACCT #	131267		
Customer	GORDON MOORE				
Address	100 CANADA RD		Date	6-26-18	
City	WOODBRIDGE	State	CA	ZIP	94062
Contact	SCOTT	Tel No	650-787-1907		

TYPE OF SERVICE	
<input type="checkbox"/> Install	<input checked="" type="checkbox"/> Repair
<input type="checkbox"/> Time & Material	<input type="checkbox"/> Survey
<input type="checkbox"/> Other	
REASON FOR VISIT	
<input type="checkbox"/> New Install	<input type="checkbox"/> Change
<input type="checkbox"/> Add	<input type="checkbox"/> Move
Cause:	

FST Checklist	Y	N
Start job, contact customer		
Extend circuits		
Test circuits with TPx support		
Mount equipment		
Label equipment		
Configure equipment		
Test voice with customer		
Speed test with customer	D:	U:
Take 3 installation photos		
Postcard left		

WORK PERFORMED	
1.	SERVICE DOWN - REPLACED 1 HD
2.	
3.	ONSITE - RR 1AD DEAD - 24 PLANNED
4.	BUILD CONFIG LOAD - RRCOT2 1386K
5.	FOR BTM REGISTER - BTM REGISTER
6.	INPUT CALLS GOOD - DATA GOOD
7.	CUSTOMER POWER SURGE BLEW 1AD
8.	RECOMMEND UPS TO PROTECT EQUIP
9.	
10.	

Add/Rem	Description	Serial Number	Qty	Unit Price	Amount
ADD	924	CFG 1199305			
REM	925	CFG 0905 276			

Remarks	Start Time:	Stop Time:	DRIVE	Parts Total	899	-	
	0825	0930	85	Trip Charge			
				Labor - 1st Hour			
				Per 1/2 Hr.	Labor - Additional		
				TOTAL CHARGES		899	-

Customer acknowledges that TPx has satisfactorily completed the work outlined above. Customer shall pay for completed work under the Terms and Conditions to which the Customer agreed on the TPx Account Agreement that governs this Customer Service Order.

Technician Signature	Date	Customer Signature	Date
[Signature]	6-26-18	[Signature]	6-26-18

White - Office Copy Pink - Customer Copy

TP109: Rev. 4/17

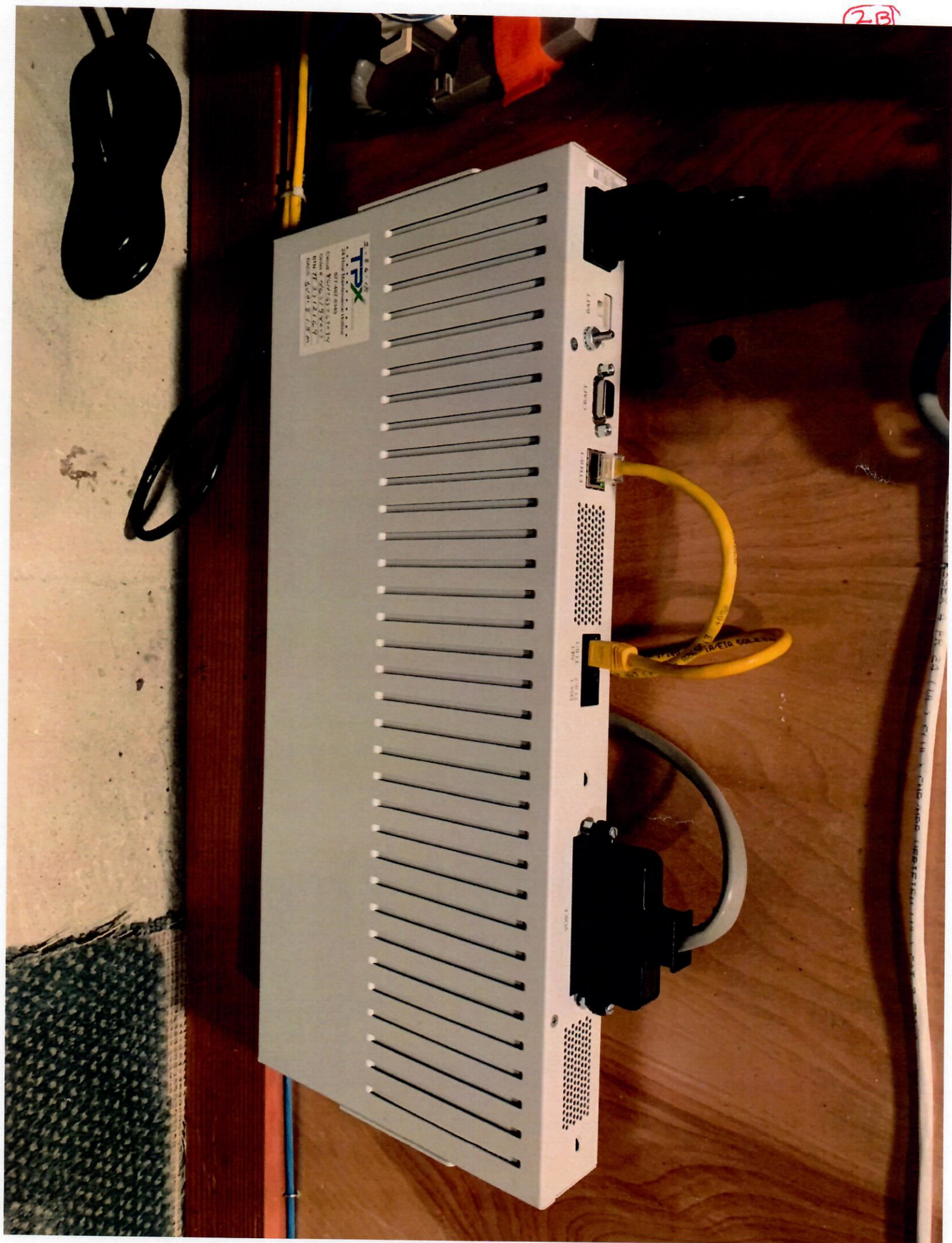


EXHIBIT C

3A

SALES

(650) 588-0309

(800) 750-6886

Otto's

APPLIANCE SERVICE, INC.

1663 EL CAMINO

MILLBRAE, CALIF. 94030

SERVICE

REG. NO. A37640

FAX 589-3111

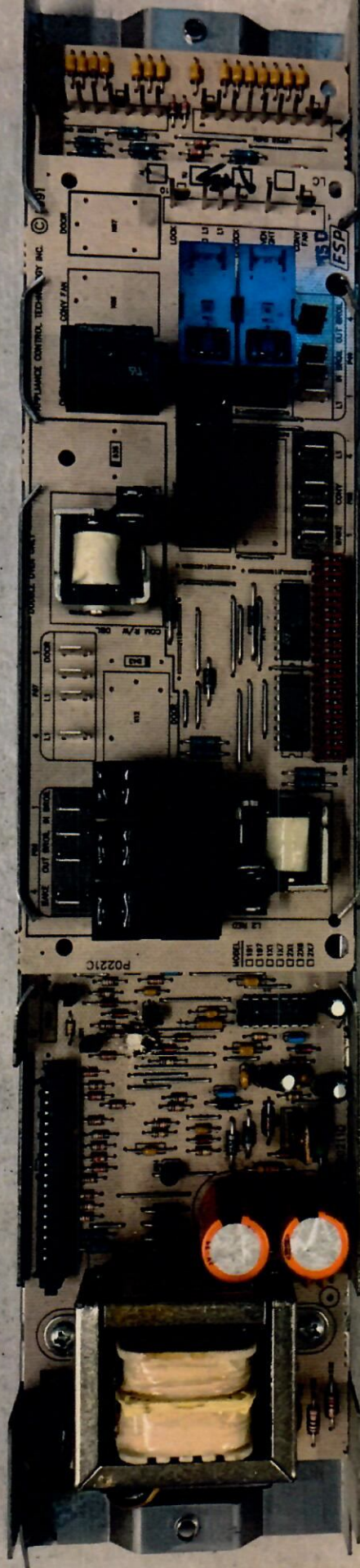
87611

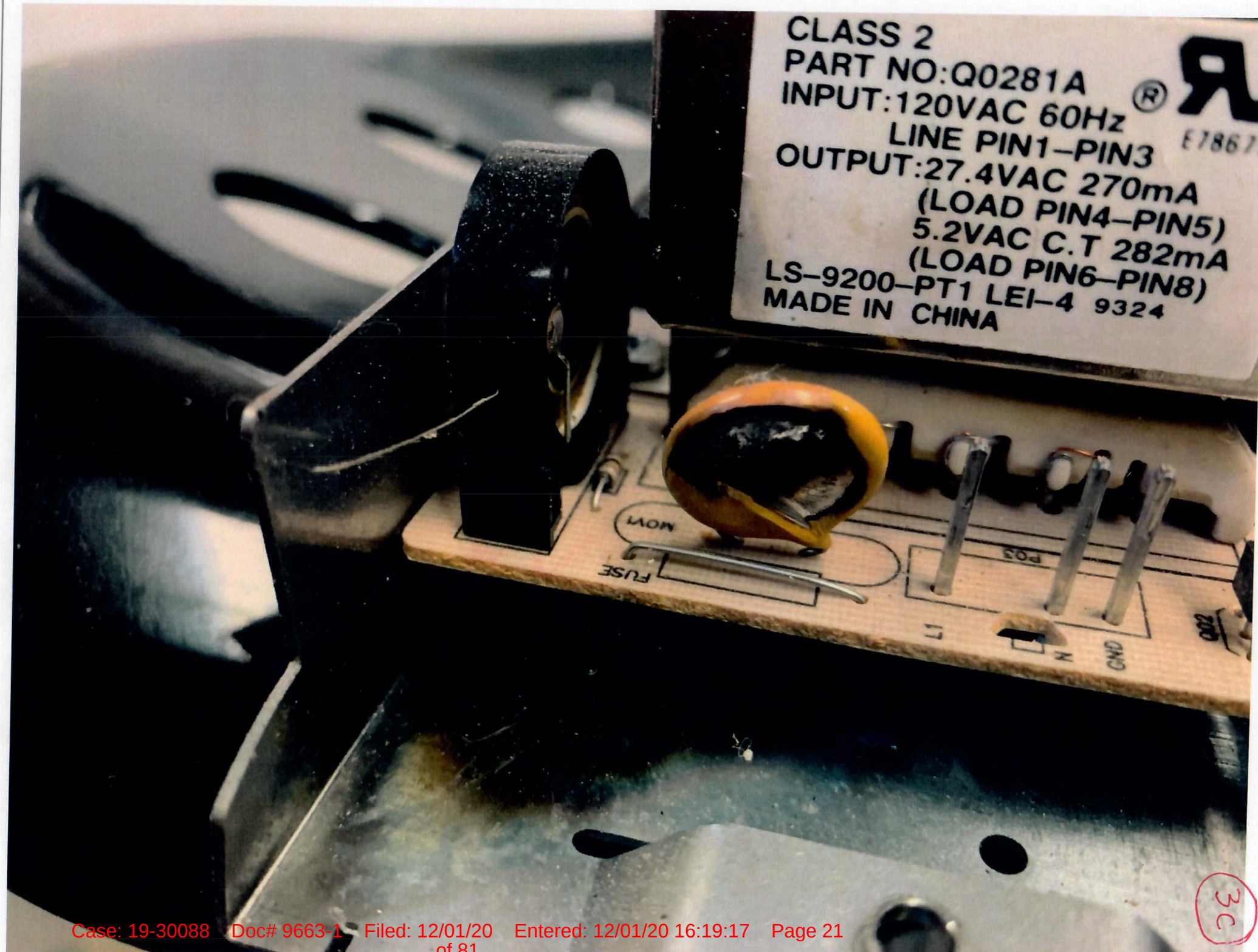
NAME		DATE
ADDRESS		PUR. ORD. NO.
CITY, STATE, ZIP		PHONE (H)
		PHONE (W)
MAKE	MODEL	SERIAL NO.
KA	KEB I 271YWH	4 XC9901113
JOB LOCATION		
ADDRESS		
NATURE OF SERVICE REQUEST		
Power surge started oven control		
NO FREE ESTIMATES		
TERMS: NET CASH UPON COMPLETION OF WORK.		
DESCRIPTION		AMOUNT
Part no longer available		
Recommend replace ovens.		
W H		
26" x 49.5"		
25.25 x 49		
KEEP THIS INVOICE NO OTHER WILL BE SENT.		TOTAL PARTS
REMARKS		TAX
		SERVICE-CALL
		LABOR
APPLIANCE IS WORKING TO MY SATISFACTION AND I AGREE TO PAY CHARGES AS SHOWN		
CUSTOMER'S SIGNATURE		TOTAL AMT. DUE
X		220.00

THIS IS YOUR GUARANTEE

These charge cover this specific repair job only. We guarantee all parts installed by us for _____ months after the date of repair, but do not guarantee other parts in your appliance. Labor is guaranteed for 30 days. If new repairs become necessary in the future, they are subject to our regular rates. *Guarantee void if appliance is serviced or tampered by others.

Customer authorizes servicemen to proceed with repairs herewith listed on appliance described above and further agrees to terms and guarantee in this contract. Customer further agrees to pay all court, attorney and collection fees that might occur if payment is not made as agreed.





CLASS 2
PART NO: Q0281A
INPUT: 120VAC 60Hz
LINE PIN1-PIN3
OUTPUT: 27.4VAC 270mA
(LOAD PIN4-PIN5)
5.2VAC C.T 282mA
(LOAD PIN6-PIN8)
LS-9200-PT1 LEI-4 9324
MADE IN CHINA

3C

EXHIBIT D

El Camino Refrigeration Inc

6185 Pescadero Creek Rd
Pescadero, CA 94060

4
Invoice

Date	Invoice #
6/29/2018	18765

Bill To
MOORE ESTATE 100 CANADA RDAD WOODIDE, CA 94062

Ship To
MOORE ESTATE 100 CANADA RDAD WOODIDE

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
WINE COOLER	Due on receipt	JD	6/27/2018			

Quantity	Description	Price Each	Amount
	WINE COOLER - GOLDLINE THERMOSTAT SHORTED OUT DUE TO PG&E SERVICE PROBLEM. INSTALLED TEMPORARY THERMOSTAT. CUSTOMER TO PROVIDE AND INSTALL NEW GOLDLINE THERMOSTAT.		
1	PENN A19ABC-24C THERMOSTAT	88.56	88.56T
1.5	LABOR/JD	125.00	187.50
	VEHICLE CHARGE	45.00	45.00
	San Mateo County Sales Tax, 8.75	8.75%	7.75
		Total	\$328.81

EXHIBIT E

University Electric Co., Inc.
1500 Martin Avenue
Santa Clara, California 95050
(408) 496-0500

Order Number: SO39951
Order Date: 7/6/2018

Salesperson: Adam Heintz
Customer Number: 0012681

Sold To:
Scott Grometer

Ship To:
Scott Grometer
100 Canada Rd.
Woodside, CA 94062
Confirm Name:

Phone:
(650) 787-1907

Email:

Alt. Phone:

Confirm Phone:

Customer P.O.	Ship VIA	Ship Date	PCS	PRO			
		7/6/2018	0	N			
Item Code	Unit	Ordered	Shipped	Back Order	Price	Amount	
GEPK7500DFWW	EACH	1	0	0	2,530.00	2,530.00	
27" GE ELECTRIC DOUBLE OVEN							
WHITE							
S/N: _____							

University Electric Co
1500 Martin Ave
SANTA CLARA, CA 95050
408-496-0500
5436845557192621

SALE

MID: 2100 Store: 0001 Term: 0001
REF#: 00000006
Batch #: 486 RRN: 818722022356
07/06/18 15:14:22
Trans ID: 388187800625455
APPR CODE: 00324A
VISA
*****3390
Chip
/

AMOUNT \$2,757.70

APPROVED

Visa Credit
AID: A0000000031010
TVR: 80 80 00 80 00
TS: 78 00

THANK YOU!

CUSTOMER COPY

Net Order: 2,530.00
Less Discount: 0.00
Freight: 0.00
Sales Tax: 227.70
Order Total: 2,757.70

Delivery Comments

- ☐ HAUL
 ☐ LP GAS
- ☐ STAIRS
 ☐ NAT GAS

is to either use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. Electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check

M. and 7 P.M on the day before to schedule delivery time. Call 408-980-0307 if you have not been contacted. These prices are quoted days. Once ordered prices are held for 90 days and subject to adjustment after that time. You agree that all attorney fees associated warded to the prevailing party. Delivery charges and the usual retail sales tax to be added to the above prices. You will be responsible over 90 days. All service after purchase will be made by authorized factory service. Any banking fees associated with a canceled order ges not reported within 10 days of delivery or will call are the responsibility of the customer. No Returns.





KitchenAid®
KITCHENAID
ST. JOSEPH, MICHIGAN, USA 49085

MODEL NO. KEBI271YWH-4

SERIAL NO. XC4901113



6.2

KW-120/240 VOLTS

4.7

KW-120/208 VOLT

FOR PARTS AND SERVICE LIST MODEL & SERIAL NO.

LISTED HOUSEHOLD ELECTRIC RANGE

3 WIRE, SINGLE PHASE, 60 Hz, AC ONLY

EXHIBIT F

Project: 100 and 102 Canada (Miscellaneous)

7/15/2018

1. Supervision 80 hours at \$75/hr	\$6,000.00
2. Carpentry 156.5 hours at \$65/hr	\$10,172.50
3. Labor 64 hours at \$50/hr	\$3,200.00
4. Materials	\$119.53

Contractors Fee of 15%	\$2,923.80
------------------------	------------

Total Amount Due	\$22,349.83
Note: See attached document	

PORTION ATTRIBUTABLE
TO OVEN REPLACEMENT:
10 HOURS @ 70⁰⁰/HR
700⁰⁰

NOTE :

SMALLEST OVEN AVAILABLE WOULD STILL NOT FIT
IN ORIGINAL CABINET OPENING. EXTENSIVE CABINET
MODIFICATIONS WERE REQUIRED.

Date	Job and #	Job Code	Tasks Performed	# Hrs	Daily Total
Monday 7/9/18	100 CARRON		WORK - ON ROOF TILES SUP.		8
		12T.12:30			
Tuesday 7/10/18			PICKUP MATERIALS SUP.		8
			REMOVE BACK DIVIDER ON KITCHEN CAB. AND DRY WALL, INSTALL BRACKING FOR SHEETROCK - AND ELECTRIC BOX.		
Wednesday 7/11/18			SUP.		8
			INSTALL INSULATION ALUM DRAIN VALV INLAD. AT TOM'S - HOUSE		
		12 TO 12:30			
Thursday 7/12/18			SUP		8
			MOVE ROOF TILES.		
		12-TO 12:30	Lunch.		
			WORK WITH SCOTT @ ROOF		
Friday 7/13/18			SUP		8
			HELP INSTALL OVER WITH SCOTT. @ TOM'S HOUSE		
		12:30-12:30	LUNCH.		
			WORK ON ROOF.		
Saturday 7/14/18					
Sunday 7/15/18					

Total Hrs - 40

Employee Signature _____

EXHIBIT G

Sales Order

University Electric Co., Inc.
1500 Martin Avenue
Santa Clara, California 95050
(408) 496-0500

Order Number: SO40232
Order Date: 7/18/2018

Salesperson: Adam Heintz
Customer Number: 0012681

Sold To:
Scott Grometer
100 Canada Rd
Redwood City, CA 94062
Phone: Email:
(650) 787-1907

Ship To:
Scott Grometer
100 Canada Rd
Redwood City, CA 94062
Alt. Phone: Confirm Name:

Confirm Phone:

Customer P.O.	Ship VIA	Ship Date	PCS	PRO		
		7/18/2018	0	N		
Item Code	Unit	Ordered	Shipped	Back Order	Price	Amount
FPRF170BRPW6 FISHER&PAYKEL REFRIGERATOR	EACH	1	0	0	1,749.00	1,749.00
S/N: _____						

University Electric Co
1500 Martin Ave
SANTA CLARA, CA 95050
408-496-0500
5436845557192621

SALE

MID: 2100 Store: 0001 Term: 0001
REF#: 00000014
Batch #: 494 RRN: 819920206565
07/18/18 13:48:09
Trans ID: 388199748899593
APPR CODE: 05954A
VISA
*****3390
Chip
/

Net Order: 1,749.00
Less Discount: 0.00
Freight: 0.00
Sales Tax: 157.41
Order Total: 1,906.41

AMOUNT \$1,906.41

APPROVED

Visa Credit
AID: A0000000031010
TVR: 80 80 00 80 00
TS: 78 00

THANK YOU!
ALL RETURNS AND
CANCELLATIONS SUBJECT
TO RESTOCKING FEES
MANUFACTURER IS
RESPONSIBLE FOR ALL
SERVICE ISSUES

CUSTOMER COPY

Delivery Comments

- ☐ HAUL
- ☐ LP GAS
- ☐ STAIRS
- ☐ NAT GAS

to either use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. Electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check

1. and 7 P.M on the day before to schedule delivery time. Call 408-980-0307 if you have not been contacted. These prices are quoted 90 days. Once ordered prices are held for 90 days and subject to adjustment after that time. You agree that all attorney fees associated with this order to the prevailing party. Delivery charges and the usual retail sales tax to be added to the above prices. You will be responsible for 90 days. All service after purchase will be made by authorized factory service. Any banking fees associated with a canceled order is not reported within 10 days of delivery or will call are the responsibility of the customer. No Returns.



COTTAGE
REFRIGERATOR
(OLD)

7C

MODEL KTRC22KAWH01

SERIAL EC0519204

6.5

6.75

**FULL LOAD
AMPERES**

**HEATER
WATTS**

**OUNCES
REFRIGERANT 12**

**KITCHENAID, INC.
ST. JOSEPH, MI
U.S.A. 49085**

60 HERTZ 1 PHASE 115 VOLTS

TYPE 22TFA93

MFG. DATE 01-93

LISTED HOUSEHOLD REFRIGERATOR

FILE NO. LR 5010

ISSUE NUMBER 142A

KitchenAid®



DESIGN PRESSURE 140 P.S.I. LOW 330 P.S.I. HIGH

EXHIBIT H

7/29/18 Project; Main house Finish work. Drains and (Miscellaneous)

1. Supervision 80 hours at \$75/hr	\$6,000.00
2. Carpentry 86 hours at \$65/hr	\$5,590.00
3. Labor 152 hours at \$50/hr	\$7,600.00
4. Materials	\$263.95
 Subtotal	 \$19,455.95
Plus a contractor's fee of 15% of the cost of materials	\$2,918.39
Total Amount Due	\$22,374.34
Note: See attached document	

PORTION ATTRIBUTABLE TO
 COTTAGE REFRIGERATOR
 REPLACEMENT : 2.0 HRS @ 70⁰⁰/HR
 \$140⁰⁰

83

dooy, Inc.
WEEKLY TIMESHEET

Employee Name - MARTIN GOODY

WEEK ENDING SUNDAY----

7/22/18

Date	Job and #	Job Code	Tasks Performed	# Hrs	Daily Total
Monday 7/16/18	100 CANADIAN		SUP.		8
			INSTALL GUTTER		
			12 TO 12:30 LUNCH		
			WALL WHI TILE - INSTALLATION		
Tuesday 7/17/18			SUP.		8
			INSTALL PLASTIC SHIMS		
			12 TO 12:30 LUNCH		
Wednesday 7/18/18			SUP.		8
			INSTALL PLASTIC SPACERS		
			12 TO 12:30 LUNCH		
			HELP SCOTT INSTALL TUBE AT TONS - HELDE	2.0	
Thursday 7/19/18			SUP		8
			12 TO 12:30 LUNCH		
			WALL on TILE		
			WALL DOWN TILE		
Friday 7/20/18			SUP -		8
			12 TO 12:30 LUNCH		
			MOVE SCAFFOLD AWAY		
			WALL on CLAY PIDE		
Saturday 7/21/18					
Sunday 7/22/18					

Total Hrs -

Employee Signature _____

EXHIBIT I

Project: Sewer line and East side doors 1st floor

8/12/18

1. Supervision 64 hours at \$75/hr	\$4,800.00
2. Labor 192 hours at \$50 hr	\$9,600.00
3. Materials	\$608.42

Subtotal	\$15,008.42
----------	-------------

Contractor's fee of 15%	\$2,251.26
-------------------------	------------

Total Amount Due	\$17,259.68
Note: See attached document	

PORTION ATTRIBUTED TO
CABINET DOOR CUT-DOWN
AND STAIN FOR NEW
REFRIGERATOR TOP
CLEARANCE:

2.0 HOURS @ 70⁰⁰/HR:
\$140⁰⁰

WEEK ENDING SUNDAY----

8/5/18

Date	Job and #	Job Code	Tasks Performed	# Hrs	Daily Total
Monday 0 7/30/18					0
Tuesday 7/31/18					0
Wednesday 8/1/18	100 CANADA		SUP. CLEAN DIGGING. EXPOSE SERVICE LINE 12 TO 12:30 LUNCH MOVE BIL FLOW LINES WHIT SCOTT THURSDAY 8/2/18		8
Thursday 8/2/18			SUP. DIGGING AND EXPOSE SERVICE LINE 12: TO 12:30 LUNCH REMOVE DRAIN FROM TRIM. BACK DOOR EAST 11 11		8
Friday 8/3/18			SUP. DIGGING. 12 TO 12:30 LUNCH HELP SCOTT PUT AWAY INSTALL CAB- DOOR AT TOM'S HOME		8 2.0
Saturday 8/4/18					
Sunday 8/5/18					

Total Hrs -

24

Employee Signature _____

EXHIBIT J

10A

C & S Electric

420 Garcia Ave.
Half Moon Bay CA. 94019
CA Lic # 430595
650-255-8071

November 2, 2018

Hello Scott,



PG&E work

Dates and labor: 6/22 - 10.75hrs, 6/27 - 8.75hrs, 6/28 - 9.75hrs, 7/10 - 8.75hrs,
7/19 - 7.75hrs, 7/26 - 4.5hrs, 8/16 - 1hr. Total hrs 51.25 @ \$140/hr = \$7,175.00

Moore work

Dates and labor: 7/19 - 1 hr check mains for future surge protectors, 7/26 - 4hrs
replace utility pad lights, 8/16 - 6.75hrs Add Green House to generator, 8/20 -
3hrs continue GH Generator work, 2hrs Siemens consultation on surge protectors.
Total hours 16.75 hrs @ \$140/hr = \$2,345.00

Materials: 2,335.25 GFIs, 85.45 Tom's oven, 151.20 Utility pad lights, 568.38
Green House generator. Total \$3,140.26

Total \$12,660.26

**PORTION THIS INVOICE
ATTRIBUTABLE TO
SURGE**

LABOR : \$ 7175.00
MATERIALS: \$ 2420.70
\$ 9595.70

10B

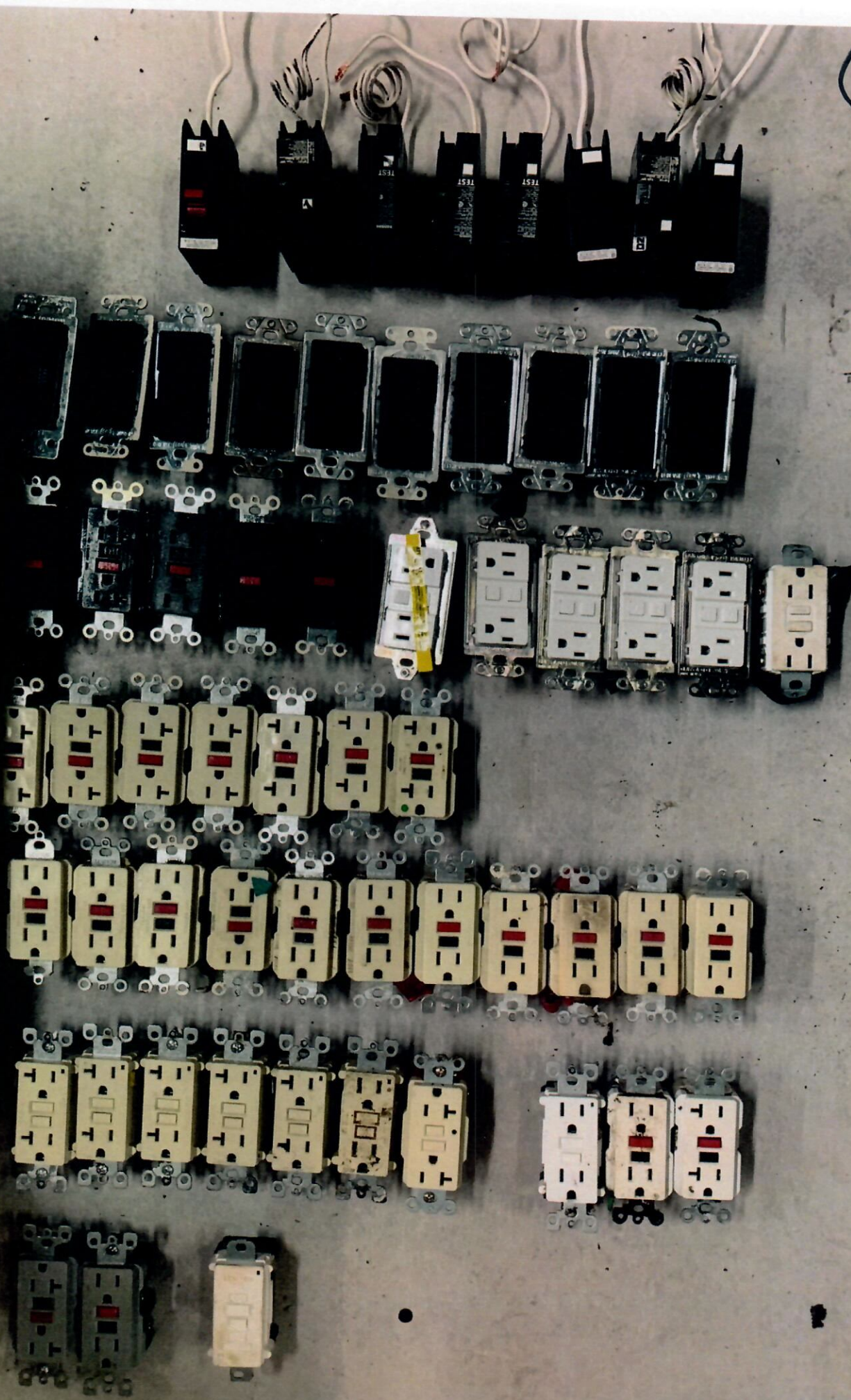


EXHIBIT K



11A

Final Details for Order #114-6358248-1289821

[Print this page for your records.](#)

Order Placed: July 9, 2018
Amazon.com order number: 114-6358248-1289821
Order Total: \$386.72

Shipped on July 10, 2018

Items Ordered	Price
9 of: <i>Leviton 5280-I 15-Amp, 125-Volt, Decora Plus Duplex Receptacle, Straight Blade, Industrial Grade, Self Grounding, Surge with Indicator Light, Ivory</i> <small>Sold by: Amazon.com Services, Inc</small>	\$19.99
Condition: New	

Shipping Address:
Scott Grometer
100 CANADA RD
WOODSIDE, CA 94062-4104
United States

Shipping Speed:
One-Day Shipping

Shipped on July 12, 2018

Items Ordered	Price
8 of: <i>Leviton 5280-I 15-Amp, 125-Volt, Decora Plus Duplex Receptacle, Straight Blade, Industrial Grade, Self Grounding, Surge with Indicator Light, Ivory</i> <small>Sold by: Amazon.com Services, Inc</small>	\$19.99
Condition: New	

Shipping Address:
Scott Grometer
100 CANADA RD
WOODSIDE, CA 94062-4104
United States

Shipping Speed:
One-Day Shipping

Payment information

(CONT.) →

11B

Payment Method:

Visa | Last digits: 3390

Item(s) Subtotal: \$339.83
Shipping & Handling: \$15.79

Billing address

Scott Grometer
100 CANADA RD
WOODSIDE, CA 94062-4104
United States

Total before tax: \$355.62
Estimated tax to be collected: \$31.10

Grand Total: \$386.72

Credit Card transactions

Visa ending in 3390: July 12, 2018: \$386.72

To view the status of your order, return to [Order Summary](#).

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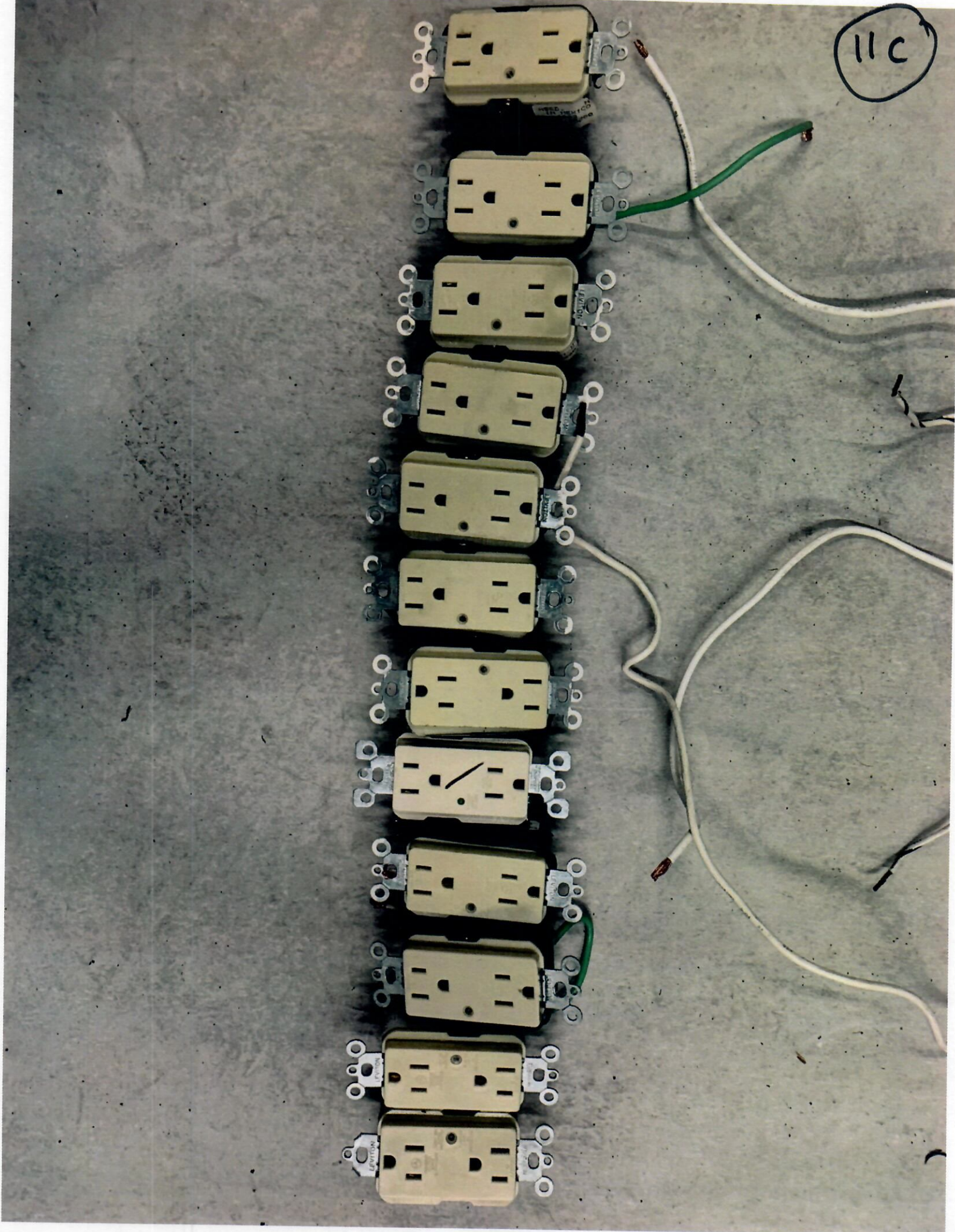


EXHIBIT L

+ Email Bill To Scott

8710053278 RR Donnelley ©2007. All rights reserved. - 0067

SA ☐ +

12A

Otto's

88503

SALES
(650) 588-0309
(800) 750-6886

APPLIANCE SERVICE, INC.
1663 EL CAMINO
MILLBRAE, CALIF. 94030

SERVICE
REG. NO. A37640
FAX 589-3111

NAME <u>Moore</u>		DATE <u>7/19/18</u>
ADDRESS <u>100 Canada Rd</u>		PUR. ORD. NO. <u>Scott</u>
CITY, STATE, ZIP <u>Woodside, Ca 94062</u>		PHONE (H) <u>787-1907</u>
MAKE <u>Therm</u>	MODEL <u>CF230 NPS</u>	SERIAL NO.
JOB LOCATION		
ADDRESS		

NATURE OF
SERVICE
REQUEST

After Power Surge
Cont Sat oven

NO FREE ESTIMATES

TERMS: NET CASH UPON COMPLETION OF WORK.

DESCRIPTION	AMOUNT
Checked unit - Not Repairable	
Parts NLA & Replaced use this	
Est.	
2-Switches @ 245.00 ea 490	
2-Displays @ 150.00 ea 300.00	
	790.00
	Tax 21.10
	S/c + Labor 245.00
Total	1106.10
KEEP THIS INVOICE NO OTHER WILL BE SENT.	TOTAL PARTS
REMARKS	TAX
	SERVICE CALL 95.00
	LABOR 50.00
APPLIANCE IS WORKING TO MY SATISFACTION AND I AGREE TO PAY CHARGES AS SHOWN	
CUSTOMER'S SIGNATURE <input checked="" type="checkbox"/>	TOTAL AMT. DUE 1450.00

THIS IS YOUR GUARANTEE

These charges cover this specific repair job only. We guarantee all parts installed by us for _____ months after the date of repair, but do not guarantee other parts in your appliance. Labor is guaranteed for 30 days. If new repairs become necessary in the future, they are subject to our regular rates. *Guarantee void if appliance is serviced or tampered by others.

Customer authorizes servicemen to proceed with repairs herewith listed on appliance described above and further agrees to terms and guarantee in this contract. Customer further agrees to pay all court, attorney and collection fees that might occur if payment is not made as agreed.

EXHIBIT M

Sales Order

13A

University Electric Co., Inc.
1500 Martin Avenue
Santa Clara, California 95050
(408) 496-0500

Order Number: SO40551
Order Date: 8/1/2018

Salesperson: Adam Heintz
Customer Number: 0012681

Sold To:
Scott Grometer
100 Canada Rd
Redwood City, CA 94062
Phone: (650) 787-1907

Email:

Alt. Phone:

Ship To:
Scott Grometer
100 Canada Rd
Redwood City, CA 94062
Confirm Name:

Confirm Phone:

Customer P.O.	Ship VIA	Ship Date	PCS	PRO		
		8/1/2018	0	N		
Item Code	Unit	Ordered	Shipped	Back Order	Price	Amount
*WODO30CEBTH 30" WOLF DOUBLE OVEN	EACH	1	0	0	6,299.00	6,299.00
BLACK GLASS		S/N: _____				
/DSDS DROP SHIP,IN GARAGE						
DOWN 2 FLIGHTS EXTERIOR STAIRS		S/N: _____				
HAUL AWAY REFRIGERATOR, 2 DOUBLE OVENS						
DEPOSIT OF \$6,942.21 ON 8/1/18						

Net Order: 6,369.00
Less Discount: 0.00
Freight: 0.00
Sales Tax: 573.21
Order Total: 6,942.21

DELIVERY INSTRUCTIONS*

☐ IN CARTON ON GROUND

☐ HAUL

☐ LP GAS

☐ INSTALL

☐ STAIRS

☐ NAT GAS

*Minimum charge for delivery \$70.00

Delivery Comments

BY: _____

When you provide a check as payment, you authorize us to either use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution.

NOTES: Dispatcher will call between 4 P.M. and 7 P.M on the day before to schedule delivery time. Call 408-980-0307 if you have not been contacted. These prices are quoted subject to acceptance within 15 days. Once ordered prices are held for 90 days and subject to adjustment after that time. You agree that all attorney fees associated with litigating a dispute will be awarded to the prevailing party. Delivery charges and the usual retail sales tax to be added to the above prices. You will be responsible for storage fees if your job runs over 90 days. All service after purchase will be made by authorized factory service. Any banking fees associated with a canceled order will not be refunded. Any damages not reported within 10 days of delivery or will call are the responsibility of the customer. No Returns.

13B

13C

Thermador
CONVECTION THERMAL

LIGHT



THERMADOR, A MASCO CO., L.A., CA 90040

MODEL NO. CT230 03 SERIAL NO. 94040181

RATING: 120/208 - 240 VOLTS · 60 Hz · A.C. ONLY · 3 WIRE · 1PH

MANUFACTURED: APRIL - 1994

LISTED 159J

FCC ID:

FOR HOUSEHOLD USE

208 VOLTS

33

AMPS · 240 VOLTS

38

AMPS

OVEN



13D

EXHIBIT N

Project: Loggia Retrofit & Miscellaneous

2/10/19

1. Supervision 156 hours at \$75/hr	\$11,700.00
2. Carpentry 176 hours at \$65/hr	\$11,440.00
3. Materials	

Subtotal	\$23,140.00
Contractor's fee of 15 %	\$3,471.00

Total Amount Due	\$26,611.00
------------------	-------------

Note: See attached document

PORTION ATTRIBUTED
TO MAIN HOUSE OVEN
REPLACEMENT:

11.5 HRS @ ~~75~~75⁰⁰/HR.
= \$862.50

143

TIMESHEET

Employee Name - MARTIN

GODOY

WEEK ENDING SUNDAY----

1/20/19

	Job and #	Job Code	Tasks Performed	# Hrs	Daily Total
Monday 0 1/14/19	100 CHAMADIT		SUP PREP INSTALL PLASTIC AT KITCHEN PREP OVEN		8 (2.5)
Tuesday 1/15/19			SUP. PREP AND PROTECT FLOOR PREP OVEN FOR TO NEW ELECTRIC		7.5 (4.0)
Wednesday 1/16/19			SUP WORK ON OVEN MOVING INSTALL ELECTRICAL ON INSTALLED KITCHEN OVEN		7.5 (5.0)
Thursday 1/17/19			SUP. ASST. MIKE AND WORK ON THE RANGE PREP FOR DUE INSTALL HART KITCHEN		8
Friday 1/18/19			SUP WORK ON FLOOR		8
Saturday 1/19/19					
Sunday 1/20/19					

Total Hrs - 38

Employee Signature _____

EXHIBIT O

C & S Electric
420 Garcia Ave.
Half Moon Bay CA 94019
(650) 255-8071
CA Lic.# 430595

15
Invoice

DATE	INVOICE #
2/6/2019	1361

BILL TO	JOB ADDRESS
Gordon Moore C/O Scott	

DESCRIPTION	AMOUNT
Extend oven circuit, replace breaker (2 pole 50amp) & install 2 baseboard outlets.	750.00
WORK PERFORMED 1/16/19	
<div>PORTION ATTRIBUTED TO OVEN INSTALL IN MAIN HOUSE: \$600.00 (INCLUDES NEW BREAKER)</div>	
Total	750.00

EXHIBIT P



909 Asbury Drive
Buffalo Grove IL 60089
www.zoro.com
Tax ID # 27-3596010

For Questions Please Contact

http://www.zoro.com/pages/zoro_info/contactus/
(855) 289-9676

Bill To

Scott Grometer
100 Canada Road
6507871907
Woodside CA 94062
United States

Ship To

Scott Grometer
100 Canada Road
6507871907
Woodside CA 94062
United States

Cash/CC Sales Receipt

16

Date	7/12/2018
Sales Receipt #	5584162
Customer #	CUST3408843
SO #	Sales Order #SO10089444
Purchase Order #	
Shipping Method	Standard Ground
Tracking #	1Z6W75630318414166 1Z6W75630318417734
Payment Method	VISA
Credit Card #	*****3390

Z Number	Item	Quantity	Units	Description	Rate	Amount
G7587991	Duct Silencer,8 In. Dia.	1	EA	Duct Silencer, Fits Duct Dia. 8 In., Material Galvanized Steel, Color Silver	103.93	103.93
G4717142	Inline Fan,8 In. Dia.	1	EA	Inline Fan, Housing Material Galvanized Steel, Fits Duct Dia. 8 In., Voltage 120V, Max. Amps 1.14, Max. Wattage 119, Number of Speeds 1, Housing Dia. 13-3/8 In., Length 13-1/4 In., Motor RPM 2550, CFM @ Duct 461, CFM @ 0.000-In. SP 461, CFM @ 0.100-In. SP 435, CFM @ 0.125-In. SP 429, CFM @ 0.200-In. SP 402, CFM @ 0.250-In. SP 395, CFM @ 0.375-In. SP 355, CFM @ 0.400-In. SP 348, CFM @ 0.450-In. SP 333, CFM @ 0.500-In. SP 323, CFM @ 0.600-In. SP 288, CFM @ 0.750-In. SP 204, CFM @ 0.800-In. SP 240	210.02	210.02

	Subtotal	313.95
Shipping Cost (Standard Ground)		0.00
	Total Tax	27.48
	Total Paid	\$341.43

EXHIBIT Q



17A

Final Details for Order #114-7978823-2305842

[Print this page for your records.](#)

Order Placed: July 11, 2018
Amazon.com order number: 114-7978823-2305842
Order Total: \$59.99

Shipped on July 12, 2018

Items Ordered	Price
1 of: CTEK 56-158 MULTI US 3300 12 Volt Fully Automatic 4 Step Battery Charger	\$59.99
Sold by: JBTools (seller profile)	
Condition: New	

Shipping Address:
Scott Grometer
100 CANADA RD
WOODSIDE, CA 94062-4104
United States

Shipping Speed:
FREE Shipping

Payment information

Payment Method:
Visa | Last digits: 3390

Billing address
Scott Grometer
100 CANADA RD
WOODSIDE, CA 94062-4104
United States

Item(s) Subtotal:	\$59.99
Shipping & Handling:	\$6.06
Free Shipping:	-\$6.06

Total before tax:	\$59.99
Estimated tax to be collected:	\$0.00

Grand Total:	\$59.99

Credit Card transactions Visa ending in 3390: July 12, 2018: \$59.99

To view the status of your order, return to [Order Summary](#).

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17B

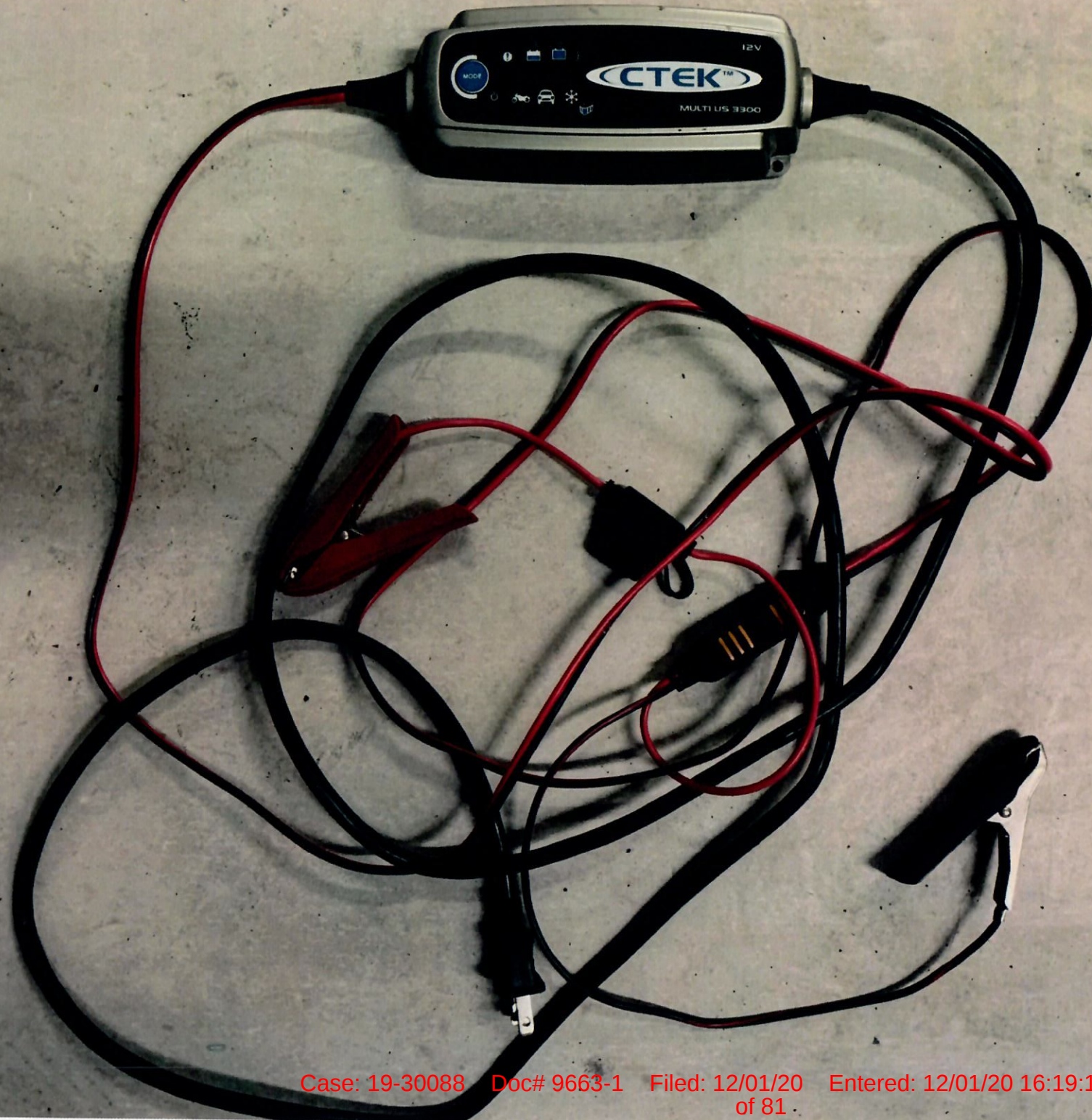


EXHIBIT R

IZMIRIAN

ROOFING AND SHEET METAL

18A

A Corporation - Fed'l. 94-1072211
State Contractors License No. 277624

229 S. Railroad Avenue San Mateo, CA 94401-3398

Tel: (650) 342-3200 Fax: (650) 342-6157

INVOICE

TO:

Moore, Gordon & Betty
Attn: Scott Grometer
100 Canada Road emailonly
sgrometer@gmail.com
Woodside, CA 94062

INVOICE NUMBER 6591
INVOICE DATE 08/22/19
DUE DATE 09/01/19
CUSTOMER 9925

ITEM NO.	DESCRIPTION	QTY.	UNIT PRICE	NET AMOUNT
92	Service call 2/5/19	3.00	200.00	600.00
63w27	Ignition control	1.00	345.00	345.00
X9953	Zone panel Harmony III	1.00	491.67	491.67
92	Service call 8/16/19	2.00	200.00	400.00
92	Service call 8/22/19	3.00	200.00	600.00
6987	Motor ECM	2.00	958.34	1,916.68
96381	Blade	2.00	271.67	543.34
	Above changed out due to power surge in June 2018			
Thank you for your business. We look forward to serving you again.				

• ALL DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS.

• A MONTHLY SERVICE CHARGE IN THE MAXIMUM LEGAL AMOUNT WILL BE APPLIED TO PAST DUE BALANCES.

• BY ACCEPTING THESE GOODS OR SERVICES, CUSTOMER AGREES THAT THE PREVAILING PARTY IN ANY COLLECTION LITIGATION OR ARBITRATION SHALL BE ENTITLED TO REASONABLE ATTORNEYS FEES AND OTHER LEGAL COSTS AND DAMAGES.

SUBTOTAL 4,896.69
TAX 296.70

TOTAL DUE 5,193.39

18B

sgrometer@gmail.com
To: richard@izmirian.com
Suspect blown Lennox board also

June 27, 2018 6:18 PM



Hi Richard,

Just checked, and I believe furnace #3 has a blown control board-no diagnostic lights, tripped 3 amp breaker on unit, and board itself smells burnt. There is still power to the board transformer. Reset 3 amp breaker, but trips again immediately thereafter.

Blown Harmony III board is also for #3.

Unit is:
Model: G61MPV-60C-091-08
Serial: 5907H13126

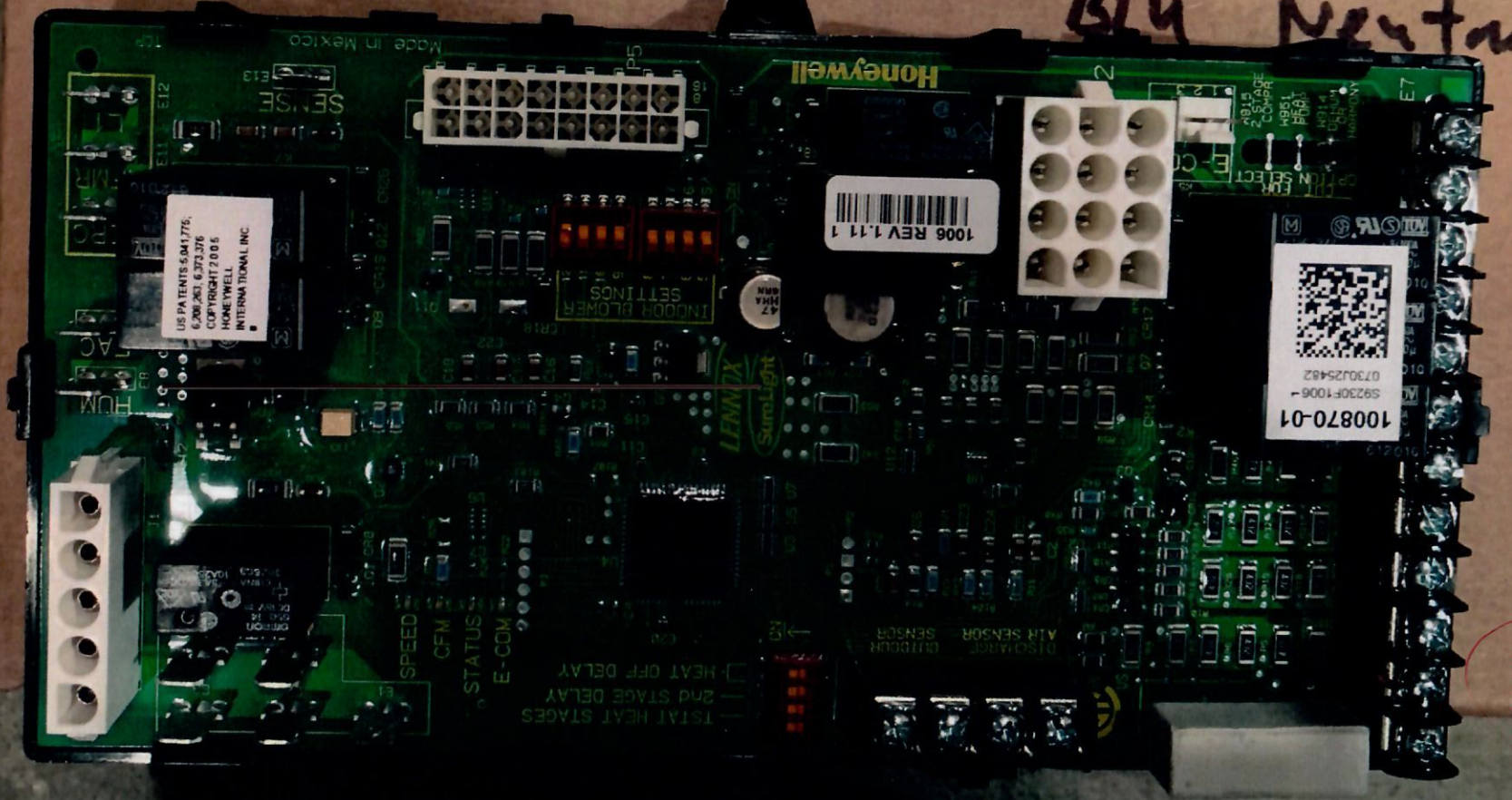
Units #1 and 2 appear to be OK, but should still be checked.

Thanks,
Scott
650.787.1907

Sent from my iPhone

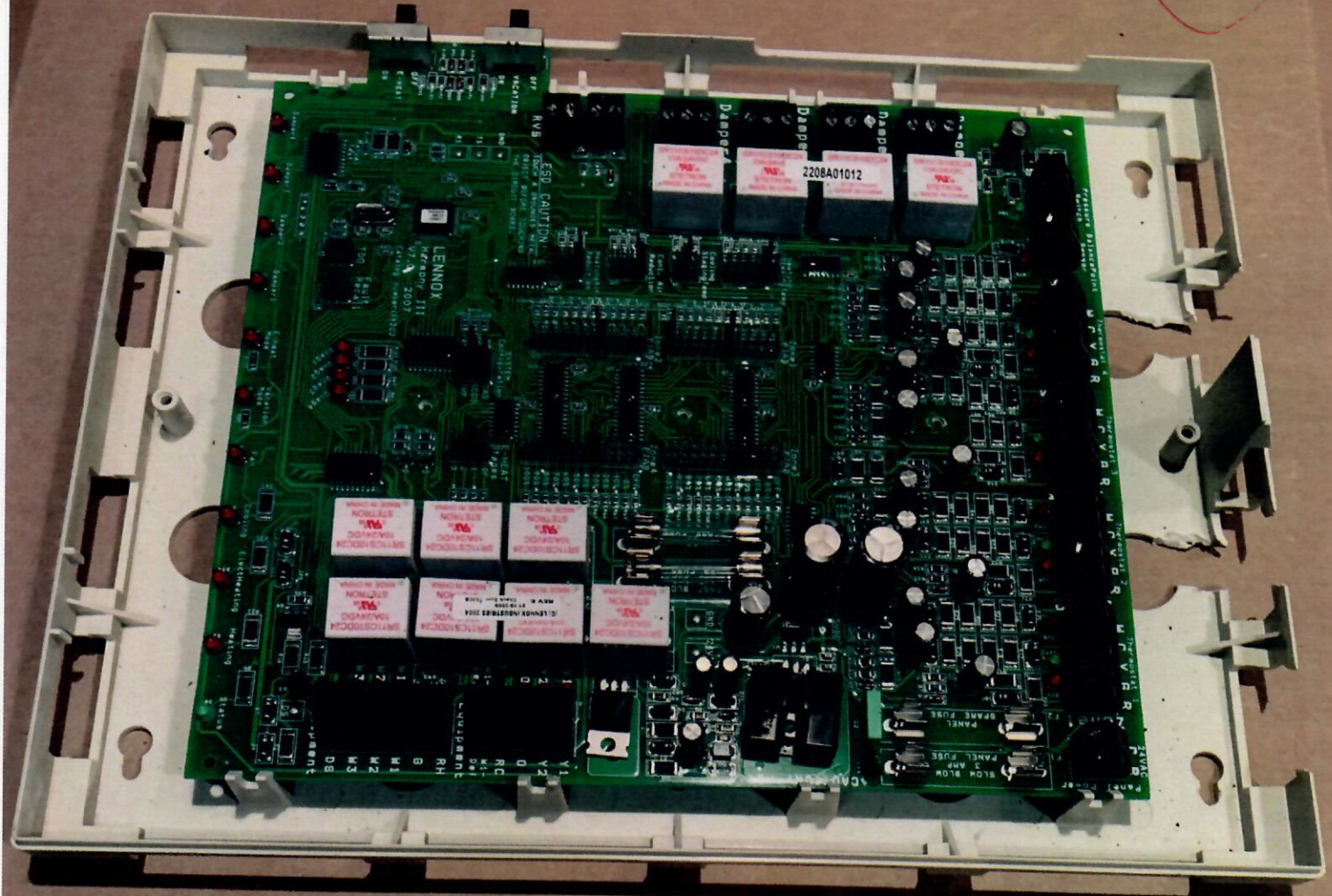
63W27
100870-03 Ignition Ctl - Var Spd/2 Stage
orig. ship to
A500
T004359640
DATE PRINTED
08/11/17

EAC BRN
BLU Neutral



18C

180



LENNOX ZONE CONTROL — HARMONY III
4 ZONE. FOR APPLICATION WITH VARIABLE SPEED AIR HANDLERS COUPLED WITH MULTI STAGE FURNACE AND AC, HEAT PUMP AND ELECTRIC FURNACE, OR HEAT PUMP AND GAS FURNACE.

LENNOX

X9953
HARMONY III


(P)X9953

May 12, 2016 Made in USA 6405LV

RVN
P
289



EXHIBIT S

19A

Gen-Part.com - Sales <gensales@gen-parts.com>
To: Scott Grometer <wilsometer@aol.com>
Gen-Parts.com: New Order # 013965

September 16, 2019 4:34 PM



Hello, Scott Grometer

Thank you for your order from Gen-Parts.com. Once your package ships we will send an email with a link to track your order. Returns are permissible only up to 14 days after the parts have been received by the consumer [see return policy](#) If you have any questions about your order please contact us at gensales@gen-parts.com or call us at 410-777-5120 Monday - Friday, 9am - 5pm EST.

Your order confirmation is below. Thank you again for your business.

Your Order #013965 (placed on September 16, 2019 7:34:49 PM EDT)

Billing Information: Scott Grometer 100 Canada Road Woodside, California, 94062 United States T: 6507871907	Payment Method: Credit Card Authorize Credit Card Type: Visa Credit Card Number: xxxx-0566 Processed Amount: \$414.94
Shipping Information: Scott Grometer 100 Canada Road Woodside, California, 94062 United States T: 6507871907	Shipping Method: Shipping & Tax - Please Allow 5-7 Business Days For Ground Delivery. If You Need It Faster Call 410-777-5120 For Rush Delivery. - Flatrate-USA

Item	Sku	Qty	Subtotal
Guaranteed Lowest Price - 0676290SRV - Generac Generator Part Control Boards	0676290SRV	1	\$399.99
		Subtotal	\$399.99
		Shipping & Handling	\$14.95
		Grand Total (Excl.Tax)	\$414.94
		Tax	\$0.00
		Grand Total (Incl.Tax)	\$414.94

Thank you again, **Gen-Parts.com**

(19B)

85

90

VOLTAGE
PICKUP

95% OF UTILITY

80

85

90

VOLTAGE
DROPOUT

95% OF PICKUP

UTILITY
VOLTAGE
SENSOR

VOLTAGE



3 4 5 6 7 8 9 10
2- 1

LINE
INTERRUPT
DELAY

SECONDS

UTILITY
ON

20467616

19c

Generac Power Systems, Inc.

2900 Beloit Ave.
Janesville, WI 53546

PACKING SLIP

Date: 2019/09/18
Sold-to Party: ICFX DESIGNS, LLC
Shipment: 1527221
Delivery: 89421096
Page 1 of Page 1

BILL TO:

ICFX DESIGNS, LLC
11779 LONE TREE COURT
COLUMBIA, MD 21044
4107775120

SHIP TO:

Scott Grometer
Scott Grometer
100 Canada Rd
Redwood City, CA 94062-4104

ORDER #
1491344

PURCHASE ORDER #
13965

SERIAL #	DESCRIPTION
	ASSY PCB STANDAR SENSHC

0676290SRV



GENERAC POWER SYSTEMS, INC
C00 KOR
ASSY PCB STANDARD SENSNG

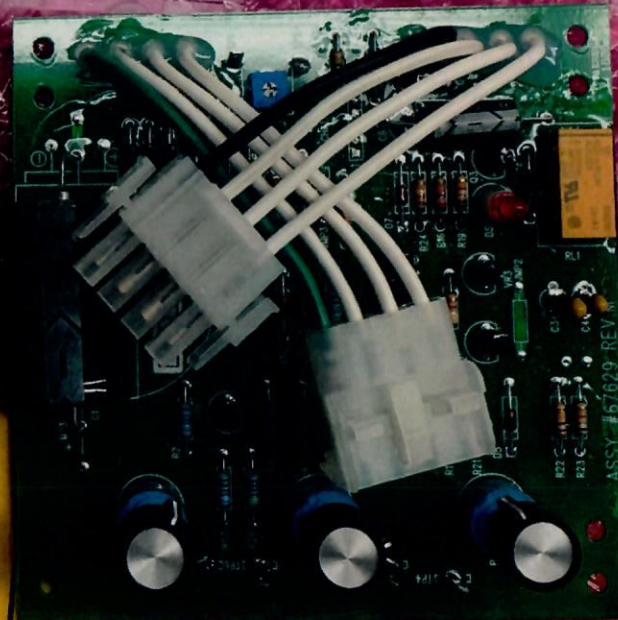


EXHIBIT T

From: "Felix, Lori" <LAFP@pge.com>
Subject: Prime Clerk Claim #: 80903
Date: March 11, 2020 at 12:30:07 PM PDT
To: "sgrometer@gmail.com" <sgrometer@gmail.com>

Dear Gordon Moore,

PG&E has received your Proof of Claim file with the Prime Clerk.

In order to ensure that all valid claims receive timely and accurate distributions after the Bankruptcy Court has approved a chapter 11 plan of reorganization, we ask that you provide the ages of items replaced due to this incident.

We are in the process of obtaining additional information from the first responders necessary to evaluate your claim.

Thank you for your assistance.

Please contact me with any questions.

Sincerely,

Lori Felix
Claims Investigator
925 328 6053

EXHIBIT U

CLAIM FORM

Mail To:

PG&E Law - Claims Dept.
1850 Gateway Blvd. 3rd Floor
Concord, CA 94520-OR-
Email to: LawClaims@pge.com -OR-
Fax to: 925-459-7326
Helpline phone: 415-973-4548

Pacific Gas and
Electric Company.62-1444
Rev 10/2014

PLEASE PRINT AND FILL OUT FORM COMPLETELY

ALSO:
7288283261-0
7246616597-3
7079949941-6 (DAGGETT)

Mr./Mrs./Ms./Dr.		Last Name MOORE		First Name GORDON	Spouse's Name BETTY	Work Telephone ()	Home Telephone (650) 787-1907
Business name (if claim is for business)						PG&E Account Number *MAIN: 3975876300-5	
Mailing Address - Street 100 CANADA ROAD						Apt. Number	
City WOODSIDE		State CA	Zip Code 94062		Email Address SGROMETER@GMAIL.COM		
Date of Incident 6-21-2018	Time 5:30	AM/PM <input checked="" type="checkbox"/> AM	Location of Incident (check if same as mailing address <input checked="" type="checkbox"/> 100 + 102 CANADA				
Description of Incident MASSIVE PG&E - CAUSED SURGE RESULTING IN EXTENSIVE PROPERTY DAMAGE SURGE CONFIRMED BY NEARBY PG&E WORKER AT TIME OF INCIDENT [SEE ATTACHED COVER LETTER FOR DETAILS]							

PROPERTY DAMAGE: Attach repair estimates, invoices, proof of purchase, or supporting documents. FOOD SPOILAGE: Include a separate itemized list of each item of food spoiled and documentation of cost.

NOTE: Under California damages law you are entitled to reimbursement for the lesser of fair market value or the cost to repair your damaged property. We use the replacement cost of the item and depreciate that amount to arrive at the fair market value. You may consider consulting with your insurance carrier.

Item Description	Make/Brand	Model: Name /Number/Size	Age	Amount Claimed
[SEE ATTACHED SPREADSHEET AND SUPPORTING DOCUMENTS - TOO NUMEROUS TO LIST HERE]				

Total Amount Claimed

\$31,755.08

Were you injured? ☐ Yes ☒ No If yes, please describe:

Other Losses (lost wages, lost revenue, medical expenses, etc.) Use Additional paper if necessary

Witnesses to Incident: Name, Address, and Telephone

ALEX FERNANDEZ☐ PG&E Employee☒ Other**86 CANADA ROAD, WOODSIDE CA 94062**

I understand that Pacific Gas and Electric Company will review all documentation in support of this claim. I certify that the foregoing is true and correct.

Prepared By **SCOTT GROMETER**Relationship to Claimant **PERSONAL ASSISTANT**

Signature

Date **10-17-19**

PLEASE, NO STAPLES. BE SURE TO FOLD EXACTLY ON THE EXISTING FOLDS, FOLD ON BOTTOM, TAPE ON TOP.

United States Bankruptcy Court, Northern District of California

Fill in this information to identify the case (Select only one Debtor per claim form):

- ☐ PG&E Corporation (19-30088)
- ☒ Pacific Gas and Electric Company (19-30089)

Official Form 410

Proof of Claim

04/16

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

Unless an exception in the Bar Date Order applies to you, you should not use this form to submit a claim that arises out of or relates to the fires that occurred in Northern California prior to January 29, 2019.

Part 1: Identify the Claim

1. Who is the current creditor?	GORDON MOORE Name of the current creditor (the person or entity to be paid for this claim) Other names the creditor used with the debtor SCOTT GROMETER (ASSISTANT)	
2. Has this claim been acquired from someone else?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____	
3. Where should notices and payments to the creditor be sent?	Where should notices to the creditor be sent? GORDON MOORE 100 CANADA RD REDWOOD CITY CA 94062-4104	Where should payments to the creditor be sent? (if different) Name _____ Number _____ Street _____ City _____ State _____ ZIP Code _____ Contact phone (650) 787-1907 Contact email SGROMETER@GMAIL.COM
4. Does this claim amend one already filed?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____	
5. Do you know if anyone else has filed a proof of claim for this claim?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____	

Filed on _____
MM / DD / YYYY



1930088CUST

Official Form 410

Proof of Claim

page 1

Part 2:

Give Information About the Claim as of the Date the Case Was Filed

6. Do you have any number you use to identify the debtor?

☒ No

☐ Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: _____

7. How much is the claim?

\$ 31,755.08

Does this amount include interest or other charges?

☒ No

☐ Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim?

Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or creditcard.

Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).

Limit disclosing information that is entitled to privacy, such as health care information.

PROPERTY DAMAGE EXPENSE CAUSED BY PG&E SURGE

9. Is all or part of the claim secured?

☒ No

☐ Yes. The claim is secured by a lien on property.

Nature of property:

☐ Real estate. If the claim is secured by the debtor's principal residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.

☐ Motor vehicle

☐ Other. Describe: _____

Basis for perfection: _____

Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)

Value of property: _____

\$ _____

Amount of the claim that is secured: _____

\$ _____

Amount of the claim that is unsecured: \$ _____

(The sum of the secured and unsecured amounts should match the amount in line 7.)

Amount necessary to cure any default as of the date of the petition: _____

\$ _____

Annual Interest Rate (when case was filed) _____ %

☐ Fixed

☐ Variable

10. Is this claim based on a lease?

☒ No

☐ Yes. Amount necessary to cure any default as of the date of the petition. _____

\$ _____

11. Is this claim subject to a right of setoff?

☒ No

☐ Yes. Identify the property: _____

12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

- ☒ No
☐ Yes. Check one:

- ☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).
☐ Up to \$2,850 of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).
☐ Wages, salaries, or commissions (up to \$12,850) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).
☐ Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).
☐ Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).
☐ Other. Specify subsection of 11 U.S.C. § 507(a)() that applies.

Amount entitled to priority

\$ _____
\$ _____
\$ _____
\$ _____
\$ _____
\$ _____

* Amounts are subject to adjustment on 4/01/19 and every 3 years after that for cases begun on or after the date of adjustment.

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

- ☐ I am the creditor.
☒ I am the creditor's attorney or authorized agent.
☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.
☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 10/17/2019 (mm/dd/yyyy)

Signature

Print the name of the person who is completing and signing this claim:

Name SCOTT KENDALL GROMETER
First name Middle name Last name
Title ASSISTANT TO GORDON & BETTY MOORE
Company _____
Identify the corporate servicer as the company if the authorized agent is a servicer.
Address 100 CANADA ROAD
Number Street
WOODSIDE CA 94362-4104
City State ZIP Code
Contact phone (650) 787-1907 Email SGROMETER@GMAIL.COM